

Work Order ID 67519

Monday, March 28, 2011 8:16:40 AM



Page 1

Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 3/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: CLDate: 11/03/28 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D205-711-013 CHG001

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13710 to Eagle Copters
"Assembly of D205-711-013 Door Assembly"
Send a copy of this IPP

CL 11/03/28 ①

(rec'd)

CL 11/04/20 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67519

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

0.00



Purchasing

Purchasing

Memo

0.00



Purchasing

☐ EAGLE ☐Pick:Qty ☐ Part Number ☐ Description ☐ Batch1 ☐ 204-030-853-119 ☐ LH Co-pilot Door ☐Attach serviceable tags ☐ ☐2- ☐ EAGLE ☐

Fabricate/Pick the following parts to go into the door in accordance

with: ☐ ☐ D2046902 Sheet 1 Rev. 3D2046902 Sheet 2 Rev. 2 ☐D2046902 Sheet 3 Rev. 0 ☐

D2046901 Sheet 3 Rev. 1

Qty ☐ Part Number ☐ Description ☐ Batch1 ☐ EB212-100L / EA20469-3 ☐ Window ☐1 ☐ EA20469-05 ☐ Rubber Strip ☐1 ☐ EA20469-06 ☐ Aluminum Strip ☐1 ☐ EA20469-07 ☐ Angle ☐1 ☐ EA20469-08 ☐ Placard ☐1 ☐ EA20469-10 ☐ Rear Rib Assy ☐1 ☐ EA20469-11 ☐ Angle ☐1 ☐ EA20469-12 ☐ Fwd Rib ☐1 ☐ EA20469-13 ☐ Window ☐1 ☐ EA20469-14 ☐ Window Retainer ☐1 ☐ EA20469-16 ☐ Armrest Assy ☐1 ☐ EA20469-17 ☐ Angle ☐1 ☐ EA20469-18 ☐ Door Inner Skin ☐

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

1 ☐ EA20469-21 ☐ Door Cover Panel ☐ _____2 ☐ EA20469-23 ☐ Link ☐ _____1 ☐ EA20469-24 ☐ Rod ☐ _____1 ☐ EA20469-25 ☐ Arm Assy ☐ _____

Material Certification / Proof of Traceability / Certificate of Conformity required

3-EAGLE ☐

Pick:

Qty ☐ Part Number ☐ Description ☐ Batch14 ☐ AN3-3A ☐ Bolt ☐ _____22 ☐ AN3-4A ☐ Bolt ☐ _____24 ☐ AN3-7A ☐ Bolt ☐ _____6 ☐ AN960-6L ☐ Washer ☐ _____90 ☐ AN960-10L ☐ Washer ☐ _____34 ☐ CR3242-4-2 ☐ Rivet ☐ _____135 ☐ MS20426AD3-3 ☐ Rivet ☐ _____140 ☐ MS20426AD4-3 ☐ Rivet ☐ _____25 ☐ MS20470AD3-3 ☐ Rivet ☐ _____90 ☐ MS20470AD4-3 ☐ Rivet ☐ _____24 ☐ MS21042L3 ☐ Nut ☐ _____2 ☐ MS21042L06 ☐ Nut ☐ _____13 ☐ MS21069L3 ☐ Nut Plate ☐ _____8 ☐ MS21069L08 ☐ Nut Plate ☐ _____1 ☐ MS21071L3 ☐ Nut Plate ☐ _____1 ☐ MS21071L08 ☐ Nut Plate ☐ _____9 ☐ MS21075L3 ☐ Nut Plate ☐ _____2 ☐ MS24677-12 ☐ Screw ☐ _____6 ☐ MS27039-1-09 ☐ Screw ☐ _____4-Assemble door in accordance with : ☐ D2046901 Sheet 2 Rev. 5 ☐ D2046901
Sheet 1 Rev. 5 Do not install EA20469-15 or wiring harness at this time.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67519

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Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 3/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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5-Apply Dart P/N & B/N using fine point permanent marker□□□

130

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Eagle- Send this W/O back to DartKit to be stocked at Eagle

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67519

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Item ID: D205-711-013

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Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 3/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150 Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

160 QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

170 Packaging 0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-711-013

Location: _____

PPP Rev: _____



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Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 3/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/20







CL11104/20

Monday, March 28, 2011 8:16:23 AM

1. **Introduction**
 2. **Background**
 3. **Methods**
 4. **Results**
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 208. **Table 201**
 209. **Table 202**
 210. **Table 203**
 211. **Table 204**
 212. **Table 205**
 213. **Table 206**
 214. **Table 207**
 215. **Table 208**
 216. **Table 209**
 217. **Table 210**

Required Date: 4/15/2011

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-041 		Manufactured	No			120	Each	0.0000	1	1			
Vertical Reference Door Assembly													
D412-711-041RevN/A 		Manufactured	No			120	Each	0.0000	1	1			
Vertical Reference Door Assembly													
D412-711-101 		Manufactured	No			120	Each	3.0000	1	1			
Replacement Bubble Window													
				<u>Location</u>			<u>Loc Qty</u>						
				FG091			3						
				67080			1						
				67081			2						
D412-711-101RevN/A 		Manufactured	No			120	Each	0.0000	1	1			
Replacement Bubble Window													
D205-711-113 		Manufactured	No			120	Each	5.0000	1	1			
Wiring Harness, 205													
				<u>Location</u>			<u>Loc Qty</u>						
				MEZZ			5						
				37130			5						
D205-711-113RevN/A 		Manufactured	No			120	Each	0.0000	1	1			
Wiring Harness, 205													

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 28, 2011 8:16:23 AM

Page 2

Work Order ID: 67519



Parent Item: D205-711-013



Parent Item Name: Vertical Reference Door

Start Date: 3/28/2011

Required Date: 4/15/2011

Start Qty: 1.00

Required Qty: 1.00

EA20469-15-205

Manufactured

No

110

Each

0.0000

1

1



Instrument Panel, 205

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

HARVEY

Work Order ID 67519

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Page 1

Item ID: D205-711-013

Accept

Revision ID:

Item Name: Vertical Reference Door

Start Date: 3/28/2011 Start Qty: 1.00

Required Date: 4/15/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Setup Start


Stop


Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

100		0.00
	DOCUMENT CONTROL	
DC	Memo	0.00
Document Control	Photocopy bluefiles and create labels per PPP D205-711-013 CHG001	

110		0.00
	PURCHASING	
Purchasing	Memo	0.00
Purchasing	Issue P/O: <u>13710</u> to Eagle Copters	
	"Assembly of D205-711-013 Door Assembly	
	Send a copy of this IPP	

AB

APR 19 2011

Work Order ID 67519

Monday, March 28, 2011 9:58:02 AM

Page 2

Item ID: D205-711-013

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Setup Start

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Required Date: 4/15/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

0.00



Purchasing

Purchasing

Memo

0.00

APR 19 2011

Purchasing

1-EAGLE

Pick Qty Part Number Description Batch

1 204-030-853-119 LH Co-pilot Door

Attach serviceable tags

WO
47699

2-EAGLE

Fabricate/Pick the following parts to go into the door in accordance with:

D2046902 Sheet 1 Rev. 3

D2046902 Sheet 2 Rev. 2

D2046902 Sheet 3 Rev. 0

D2046901 Sheet 3 Rev. 1

Qty Part Number Description Batch

1 EB212-100L / EA20469-3 Window

1 EA20469-05 Rubber Strip

1 EA20469-06 Aluminum Strip

1 EA20469-07 Angle

1 EA20469-08 Placard

1 EA20469-10 Rear Rib Assy

1 EA20469-11 Angle

1 EA20469-12 Fwd Rib

1 EA20469-13 Window

1 EA20469-14 Window Retainer

1 EA20469-16 Armrest Assy

1 EA20469-17 Angle

1 EA20469-18 Door Inner Skin

WO
47699

APR 19 2011

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Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp1 ☐ EA20469-21 ☐ Door Cover Panel _____2 ☐ EA20469-23 ☐ Link _____1 ☐ EA20469-24 ☐ Rod _____1 ☐ EA20469-25 ☐ Arm Assy _____

Material Certification / Proof of Traceability / Certificate of Conformity required

} WO 47694

APR 19 2011

3-EAGLE ☐

Pick:

Qty ☐ Part Number ☐ Description ☐ Batch14 ☐ AN3-3A ☐ Bolt _____22 ☐ AN3-4A ☐ Bolt _____24 ☐ AN3-7A ☐ Bolt _____6 ☐ AN960-6L ☐ Washer _____90 ☐ AN960-10L ☐ Washer _____34 ☐ CR3242-4-2 ☐ Rivet _____135 ☐ MS20426AD3-3 ☐ Rivet _____140 ☐ MS20426AD4-3 ☐ Rivet _____25 ☐ MS20470AD3-3 ☐ Rivet _____90 ☐ MS20470AD4-3 ☐ Rivet _____24 ☐ MS21042L3 ☐ Nut _____2 ☐ MS21042L06 ☐ Nut _____13 ☐ MS21069L3 ☐ Nut Plate _____8 ☐ MS21069L08 ☐ Nut Plate _____1 ☐ MS21071L3 ☐ Nut Plate _____1 ☐ MS21071L08 ☐ Nut Plate _____9 ☐ MS21075L3 ☐ Nut Plate _____2 ☐ MS24677-12 ☐ Screw _____6 ☐ MS27039-1-09 ☐ Screw _____

} WO 47694.

APR 19 2011

4-Assemble door in accordance with : ☐ D2046901 Sheet 2 Rev. 5 ☐ D2046901
Sheet 1 Rev. 5 Do not install EA20469-15 or wiring harness at this time.

WO 47694

APR 19 2011

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Stop

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Cust Item ID:

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Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

5-Apply Dart P/N & B/N using fine point permanent marker□□□

WO 47699-

APR 19 2011

130

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Eagle- Send this W/O back to DartKit to be stocked at Eagle

APR 19 2011

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

APR 19 2011

Work Order ID 67519

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Page 5

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Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

150

Identify as per dwg & Stock Location: _____

0.00

Packaging

Memo

0.00

Packaging

AS

APR 19 2011

160

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

AS

APR 19 2011

170

Packaging

0.00

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-711-013

Location: _____

PPP Rev: _____

AS

APR 19 2011

Work Order ID 67519

Monday, March 28, 2011 9:58:02 AM

Page 6

Item ID: D205-711-013

Accept

Setup Start

Revision ID:

Stop

Item Name: Vertical Reference Door

Start Date: 3/28/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC21- Final Inspection - Work Order Release

0.00

✓



QC

Memo

0.00

Quality Control

✓

Picklist Print

Page 2

Monday, March 28, 2011 9:59:06 AM

Work Order ID: 67519

Parent Item: D205-711-013

Parent Item Name: Vertical Reference Door



Start Date: 3/28/2011

Required Date: 4/15/2011

Start Qty: 1.00

Required Qty: 1.00

D205-711-113RevN/A

Manufactured No

120

Each

0.0000

1

1 -



WO 47644

[Signature]



APR 19 2011

Wiring Harness, 205

EA20469-15-205

Manufactured No

110

Each

0.0000

1

1



WO 47644

[Signature]



APR 19 2011

Instrument Panel, 205

Eagle Copters Maintenance Ltd

WORK REPORT

Work Order Number: 47644

V/Door

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Item: 1 Door

Squawk: 1.1

Discrepancy:

Modify Door to Vertical
Reference Door per STC
SR0093NY, B205 SN:
30295

Resolution:

L/H door modified to VRD
as per STC SH92-55 and
Dwg D2046901 on
PO11-001134

Windows and latch
assembly installed IAW
STC SH92-55 and Dwg
D2046901

1.1 Work Done By: Robbie Neyrinck

The maintenance described above has been performed in accordance with the applicable standards of airworthiness.

AMO 6-81 Signature: Colin Gould on 4/19/2011

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
D412-711-101	Replacement Bubble Window		LT-11-003211	New	1
D412-761-043	LATCH MECHANISM		LT-11-003212	New	1
MS21059L3	NUTPLATE		LT-10-013608	New	4
MS21069L3	NUTPLATE		LT-11-001143	New	1
MS21069L3	NUTPLATE		LT-11-003287	New	32
MS21071L3	NUTPLATE		LT-10-007614	New	4
MS21071L08	NUTPLATE		LT-09-008861	New	1
MS21069L08	NUTPLATE		LT-10-010367	New	8
PR1422B2PT	SEALANT, PINT KIT		LT-11-003513	New	1
MS24693S50	SCREW		LT-10-004753	New	12

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
1				Modify

Squawk: 1.2

Discrepancy:

Prep vert reference door

Resolution:

Door prep'd as required

1.2 Work Done By: Colin Gould

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
-------------	-------------	---------------	------------	-----------	-----

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****
***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

Eagle Copters Maintenance Ltd

WORK REPORT

Work Order Number: 47644

V/Door

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Squawk: 1.3

Discrepancy:

Paint vert reference door

Resolution:

Door painted as required

1.3 Work Done By: Colin Gould

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
-------------	-------------	---------------	------------	-----------	-----

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

Squawk: 1.4

Discrepancy:

Build 205 Wiring Harness

Resolution:

Pulled wire harness
P/N:D205-711-113 from
stock

1.4 Work Done By: Graeme Rowe

The maintenance described above has been performed in accordance with the applicable standards of airworthiness.

AMO 6-81 Signature: Graeme Rowe on 4/4/2011

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
-------------	-------------	---------------	------------	-----------	-----


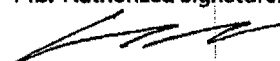

D205-711-113	LOGGING DOOR HARNESS		LT-08-002291.2	New	1
	205				

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

* End of Report *

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****
***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

1. Approving National Authority/Country Transport Canada		Authorized Release Certificate FORM ONE		3. Form Tracking Number 47644.1	
4. Approved Organization Name and Address Eagle Copters Maintenance Ltd. 823 McTavish Road NE, Calgary, Alberta, Canada, T2E 7G9		TCCA AMO Number 6-81 EASA Approval Number 145.7028 Chilean Approval Number 333		5. Work Order/Contract/Invoice 47644	
6. Item 1	7. Description Door	8. Part Number 204-030-853-125	9. Quantity 1	10. Serial Number/ Lot Number N/A	11. Status/Work Modified
12. Remarks L/H door modified to VRD as per STC SH92-55 and Dwg D2046901 Time Since New: <u>Unknown</u> Time Since Overhaul: <u>Unknown</u> Other: <u>N/A</u>					
			14a. <input checked="" type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in block 12 Certifies that, unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations		
			14b. Authorized Signature:  	14c. Certificate/Approval Number: TC AMO Approval No. 6-81	
			14d. Name: Colin Gould	14e. Date (mm/dd/yyyy) 04/19/2011	
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.					